



Jane Knox
Director -
Federal Regulatory

SBC Communications Inc.
1401 I Street, N.W.
Suite 1100
Washington, D.C. 20005
Phone 202 326-8894
Fax 202 408-4806

May 14, 1996

DOCKET FILE COPY ORIGINAL

Mr. Kenneth M. Ackerman
Chief, Accounting Systems Branch
Federal Communications Commission
2000 L Street, N.W., Room 812
Washington, D.C. 20554

Re: Expense Limit Data Request
CC Docket No. 95-60

FEDERAL COMMUNICATIONS
COMMISSION
OFFICE OF SECRETARY

FEB 5 '97

RECEIVED

Dear Mr. Ackerman:

In response to your data request seeking clarification of SWBT's investment and number of items related to its support assets as of 12/31/94, Southwestern Bell Telephone Company (SWBT) submitted a letter dated May 13, 1996. However, SWBT inadvertently omitted the attachment necessary to complete the response for question number three. Consequently, we submit this letter to provide the information required to complete our response. For ease of your record keeping, we have enclosed our entire response with the previously omitted attachment for question number three.

We are sorry for any inconvenience this omission may have caused you. Please do not hesitate to contact me if you have any questions regarding this matter.

Sincerely,

Attachments

CC: Tom Petras

No. of Copies rec'd
List ABCDE

0

Expense Limit
Data Request 2

Please clarify the following points:

1. Southwestern Bell has ten times as many Co. Comm. Equipment items (Acct 2123.2) in the \$500-\$750 range when compared with the other companies. Please explain.

Response:

In our response to an earlier request made by you for the items in Account 2123.2, Company Communications Equipment, Southwestern Bell Telephone Company (SWBT) included investment recorded on its books at less than \$500 in the number of items reported for the \$500-\$750 range. SWBT is currently conducting an inventory of all assets in Account 2123.2 and will make an adjustment for these items upon its completion in the third quarter of this year.

Data Response Prepared: May 6, 1996

Company Contact: Jane Knox
Phone: 202-326-8894

This Response is: Complete

Expense Limit
Data Request 2

Please clarify the following points:

2. The average cost per item for Garage Work Equipment (Account 2115) and Office Equipment (Accounts 2123.1 and 2123.2) generally does not fall within the \$500-\$750 range. Please explain.

Response:

SWBT's calculation of the average cost per item for Garage Work Equipment and Office Equipment falls below \$500. In SWBT's response to your request for data in the \$500-\$750 range, SWBT included investment recorded on its books valued up to \$750 in this range. Consequently, investment which cost under \$500 is also included in the amounts reported. The effect of including investment under \$500 results in a lower average cost per item.

Data Response Prepared: May 6, 1996

Company Contact: Jane Knox
Phone: 202-326-8894

This Response is: Complete

Expense Limit
Data Request 2

Please clarify the following points:

3. Please provide the average dollar amount of items purchased for each account based on the last three years (1992-1994) for the various dollar threshold levels: \$500-\$750, \$750-\$1,000, \$1,001-\$1,500, \$1,501-\$2,000 and over \$2,000.

Response:

Attached is the requested information. Please note that SWBT has developed the average dollar amount based on the two year period 1993 through 1994. The 1993 and 1994 data needed to develop the average dollar amounts is readily available and has been previously provided to you. Since the information for 1992 has not been requested in any of your earlier data requests and is not readily available, SWBT has provided the requested information based on the two year period 1993 and 1994. SWBT would require at least 30 days to summarize the information needed to develop an average dollar amount based on 1992 data.

Data Response Prepared: May 6, 1996

Company Contact: Jane Knox
Phone: 202-326-8894

This Response is: Complete

Attachment 2

Expense Limit
Data Request 2
Question 3

		AVERAGE PURCHASE PRICE FOR THE LAST TWO YEARS					
ACCOUNT	DESCRIPTION	\$500-\$750	\$751-1000	\$1001-\$1500	\$1501-\$2000	> \$2000	
2112	MOTOR VEHICLES	624	837	1195	1783	10391	
2115	GARAGE WORK EQUIPMENT	669	898	1059	1759	11787	
2116	OTHER WORK EQUIPMENT	668	900	1252	1822	4926	
2122	FURNITURE	627	874	1213	1800	4563	
2123.1	OFFICE SUPPORT EQUIPMENT	610	866	1221	1673	10806	
2123.2	CO COMMUNICATIONS EQUIP.	611	853	1248	1743	6102	
2124	GEN'L PURPOSE COMPUTERS	604	881	1222	1732	27293	